



November 8, 2002

Mr. Femi Akindele
Residual Project Manager
Kentucky/Tennessee Section
U.S. Environmental Protection Agency
Region IV
61 Forsyth Street
Atlanta, GA 30303

**Re: Report of Field Observation – FY03 - Fourth Quarter (FY03-1Q)
Lees Lane Superfund Site, Jefferson County, Kentucky,
Administrative Order on Consent, USEPA Docket No-91-32-C**

Dear Mr. Akindele

In accordance with paragraph 11, under Reporting Requirements, of the subject Consent Order and Attachment 1, Operation and Maintenance Plan For Post-Removal Site Control at the Lees Lane Landfill Site. I am enclosing one (1) copy of the Report of Field Observation (Appendix J), identified as Observation Report No FY03-1Q, for your information and files.

Please advise if you have any questions concerning the attached Report of Field Observation for FY03-1Q.

Sincerely,

Richard H. Watkins, Sr.
Special Assistant to Director of Maintenance
RHW/rw
Lees-03-1Q

Enc.

cc: Kentucky National Resource Environment Protection Cabinet
Mr. Rick Hogan, Division of Waste Management
H. J. Schardein, Acting Executive Director
D. B. Johnson, Director of Maintenance
Lees Lane File



10862992

REPORT OF FIELD OBSERVATION
LEE'S LANE LANDFILL SITE, LOUISVILLE, KENTUCKY

Observation Report No: FY-03-1Q Date of Observation 09/30/02
Time Arrived Onsite: 09:42 AM Time Departed Site: 12:34 PM
Field Personnel: MICHAEL HAGAN, UTILITY WORKER III; RICHARD H WATKINS, SR
SPECIAL ASSISTANT TO DIRECTOR.

Section A: General Site Conditions

Observations:	<u>Yes*</u>	<u>No</u>	<u>Not Observed</u>	<u>Comment No.</u>
1. Major settlement of topsoil or erosion exposing waste/fill material	—	<u>XX</u>	—	—
2. Evidence of leachate seepage	—	<u>XX</u>	—	—
3. Distressed Vegetation	—	<u>XX</u>	—	—
4. Pot holes, erosion of access road	<u>XX</u>	—	—	<u>A-4</u>

Section B: Institutional Controls

Observations:	<u>Yes*</u>	<u>No</u>	<u>Not Observed</u>	<u>Comment No.</u>
1. Structural problem with Lee's Lane gate or barricade	—	<u>XX</u>	—	<u>B-1</u>
2. Structural problem with Putman Ave. barricade	—	<u>XX</u>	—	—
3. Lee's Lane gate unlocked	—	<u>XX</u>	—	—
4. Broken or missing lock	—	<u>XX</u>	—	—

Section C: Gas Collection System

Observations:	<u>Yes*</u>	<u>No</u>	<u>Not Observed</u>	<u>Comment No.</u>
1. Vandalism to blower house wells, or moisture traps	—	<u>XX</u>	—	—
2. Structural damage to blower house	—	<u>XX</u>	—	—
3. Blower not operating or visible damage	—	<u>XX</u>	—	—
4. Blower house not secure and unclean	—	<u>XX</u>	—	—

Observations:	<u>Yes*</u>	<u>No</u>	<u>Not Observed</u>	<u>Comment No.</u>
5. Service box lids not in place	—	<u>XX</u>	—	—
6. Alarm and blower controls not functioning	—	<u>XX</u>	—	—
7. Settlement or tilting of well/moisture trap concrete collars	<u>XX</u>	—	—	<u>C-7</u>
8. Well/moisture trap covers missing or damaged	<u>XX</u>	—	—	<u>C-8</u>
9. Excessive vegetation covering wells/moisture traps	—	<u>XX</u>	—	—
10. Adjustment valve inaccessible	—	<u>XX</u>	—	—
11. Well/moisture trap caps, plugs, and piping missing	—	<u>XX</u>	—	—
12. Blower house and well/moisture trap signs missing or damaged	—	<u>XX</u>	—	—

Section D:Groundwater & Gas Monitor Wells

Observations:	<u>Yes*</u>	<u>No</u>	<u>Not Observed</u>	<u>Comment No.</u>
1. Wells unlocked	—	<u>XX</u>	—	—
2. Guard posts and rails missing or damaged	—	<u>XX</u>	—	—
3. Protective casing missing, damaged or rusted	—	<u>XX</u>	—	—
4. Concrete pads damaged or cracked	—	<u>XX</u>	—	—
5. Possible surface water infiltration into wells	—	<u>XX</u>	—	—
6. Excessive vegetation or debris around wells	<u>XX</u>	—	—	<u>D-6</u>
7. Well cap missing or damaged	—	<u>XX</u>	—	—
8. Tubing, fittings, and valves missing or damaged (gas wells only)	—	<u>XX</u>	—	<u>D-8</u>

Section E:Bank Protection Controls

Observations:	Yes*	No	<u>Not</u> <u>Observed</u>	Comment No.
1. Subsidence of slope, sloughing or caving	—	<u>XX</u>	—	—
2. Erosion of rip-rap or underlying material	—	<u>XX</u>	—	—
3. Abnormally damp areas, wet ground vegetation	—	<u>XX</u>	—	—
4. Soft spots in surface	—	<u>XX</u>	—	—
5. Seepage, water flow, piping, or sand boils	—	<u>XX</u>	—	—
6. Undermining of rip-rap	—	<u>XX</u>	—	—
7. Vegetative growth on rip-rap slope	<u>XX</u>	—	—	<u>E-7</u>
8. Buildup of trash and debris on rip-rap	—	<u>XX</u>	—	<u>E-8</u>
9. Exposed trash or filter fabric	—	<u>XX</u>	—	—
10. Tilting trees	—	<u>XX</u>	—	—
11. Tension cracks	—	<u>XX</u>	—	—
12. Survey monuments missing or damaged	—	<u>XX</u>	—	—

Section F:Surface Waste Cleanup/Cover

Observations:	Yes*	No	<u>Not</u> <u>Observed</u>	Comment No.
1. Swales greater than 1 foot wide and 2 inches deep	—	<u>XX</u>	—	—
2. Cracks greater than 1 inch wide and 6 inches deep	—	<u>XX</u>	—	—
3. Areas of erosional damage to grass	<u>XX</u>	—	—	—
4. Inadequate grass cover (area > 36 ft ²)	<u>XX</u>	—	—	<u>F-4</u>
5. Ponded water (area larger than 2 feet in diameter and 3 inches deep)	<u>XX</u>	—	—	<u>F-5</u>
6. Erosion or ponded water greater than 12 inches deep (requires immediate repair)	—	<u>XX</u>	—	—

*If yes, assign a comment no. in the last column and follow instructions on comment sheet.

REPORT OF FIELD OBSERVATION
LEE'S LANE LANDFILL SITE, LOUISVILLE, KENTUCKY

Observation Report No: FY-03-1Q

Date of Observation 09/30/02

Site Map

Observer's Signature: _____

Date: _____

REPORT OF FIELD OBSERVATION
LEE'S LANE LANDFILL SITE, LOUISVILLE, KENTUCKY

Observation Report No.: FY03-1Q

Date of Observation: 09/30/02

Instruction: If any item is checked yes, provide details of the problem and maintenance recommendations below and indicate the location of deficiency on the site map provided.

Comment No.:

Comment

- | | |
|-----|--|
| A-4 | Small amount of rutting was observed on the gravel road leading to gas collection Well No. 5 from ATVs. |
| B-1 | Condition of the Putnam Avenue barricade remains unchanged from previous quarterly institutional inspections. Intrusions into the landfill site and flood protection levee areas by ATVs from the woods adjacent to the Putnam Avenue barricade has been reduced, but is still evident. The landfill site and flood protection levee continues to receive surveillance by the Jefferson County Police. |

Comment No.

Corrective Action Performed

- | | |
|-----|---|
| A-4 | Schedule gravelling of the access road leading to Well No. 5 to fill rutted areas by the end FY03-2Q as weather and scheduling permit. |
| B-1 | Continue to observe condition of the Putnam Avenue barricade during future quarterly institutional inspections. Replace damaged "No Trespass - Keep Out" signs at strategic locations along the access roads and Mill Creek cut-off channel areas in an effort to discourage ATV intrusions and trespass into the landfill and levee area sites. Schedule painting of Putnam barricade by end of FY03-3Q. |

Comment No.:**Comment**

- C-7 Observed tilted well and moisture trap concrete collars for 2, 4, 8, 11, 12, 14, and 16
- C-8 Observed covers missing for moisture traps 25, 26, and 27.
- D-6 Observed some vegetation growth around two of the gas monitoring well enclosures.

Comment No.**Corrective Action Performed**

- C-7 Schedule resetting of tilted well and moisture trap concrete collars for moisture traps 2, 4, 8, 11, 12, 14 and 16 weather and scheduling permitting.
- C-8 Obtain replacement covers and install on moisture traps prior to end of FY03-2Q.
- D-6 Vegetation growth around two of the gas monitoring well enclosures should be trimmed before the end of FY03-2Q.

Comment No.:**Comment**

- D-8 Monitoring wells tubing, fittings, and valves were not directly observed but no external damage or disturbance to enclosures was evident.

- E-7 Observed vegetative growth on portions of the riprap levee and riprap drainage channel slopes.
- E-8 Observed small amount of trash and debris build-up on the riprap area from prior observations. Trespassers continue to utilize the debris as fuel for small bonfires, thereby eliminating the necessity to remove the debris from the riprap area.
- F-4 Observed areas of inadequate grass cover from intrusion of ATVs.
- F-5 There was no evidence of ponding water, although there are several ruts left by ATVs.

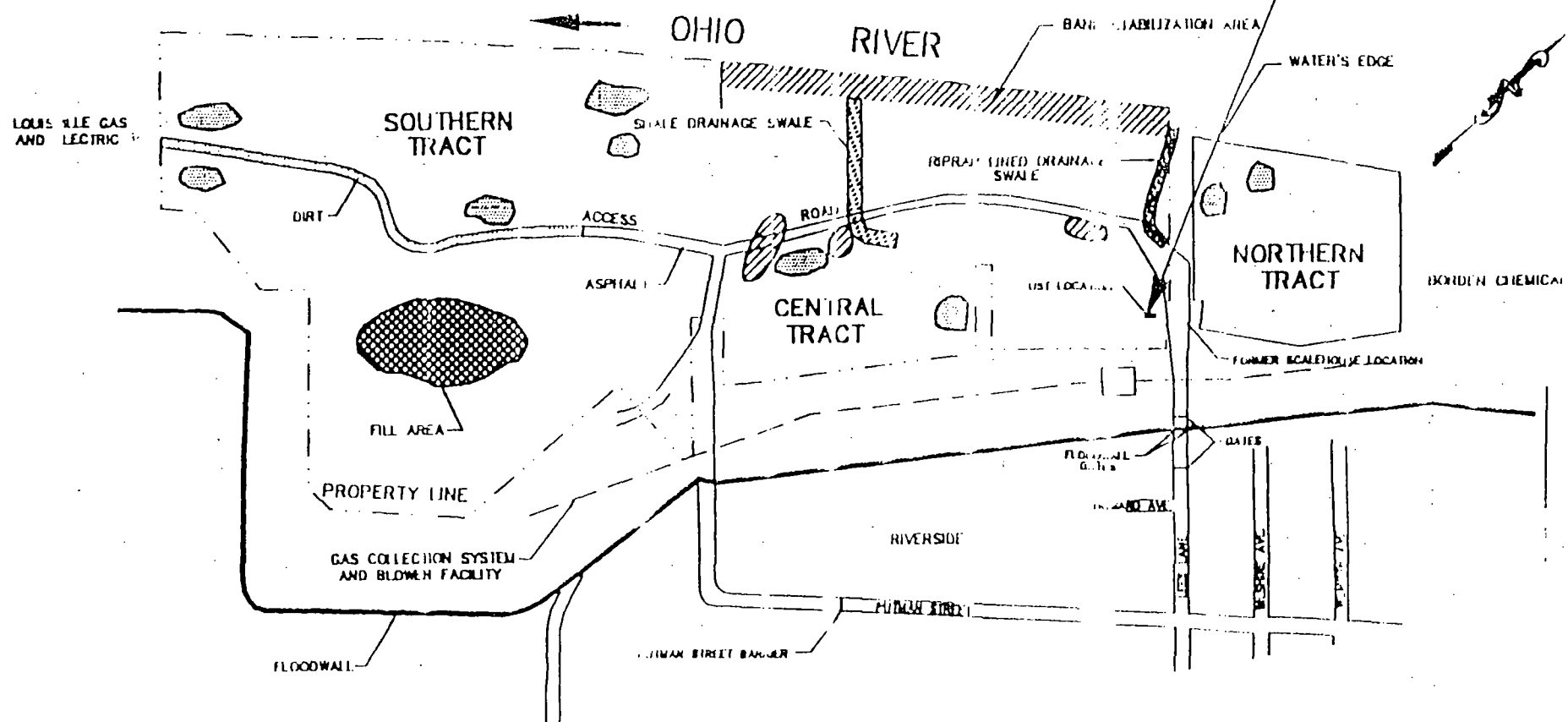
Comment No.

Corrective Action Performed

- D-8 Monitoring well tubing, fittings, and valves were not directly observed but no external damage or disturbance to enclosures was evident.
- E-7 Spraying of the riprap drainage channels and riprap cap area should be scheduled prior to the end of FY03-2Q.
- E-8 No further action required at this time.
- F-4 Monitored at future quarterly institutional inspections backfill and seed areas as necessary.
- F-5 No further action required at this time. Condition of ruts left by ATVs and other vehicles should be monitored at future quarterly institutional inspections and backfilled as necessary.

1Q-03

USE REMOVED FROM SITE BY MSD



LEGEND

- APPROXIMATE AREA OF DRUM REBURIAL DURING CERCLA REMOVAL
- AREA OF SUBSIDENCE

DRAWING NOT TO SCALE
SOURCE: RESOURCES APPLICATIONS, INC.

ARCS / LEE'S LANE LANDFILL
LOUISVILLE, KENTUCKY

FEATURE MAP

FIGURE 2-1

ROY F. WESTON, INC.



DRAWN	DATE	DES. ENG.	DATE	S. D. NO.
WKS	9/97			04400-083
CHECKED	DATE	APPROVED	DATE	DWG. NO.
				LEESL 2-1